

Printed on: 01/14/2017
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2016 to 12/31/2016
Case Number: 16-27621 (JNP)

Paul E. Prince
808 Lincoln Road
Mullica Hill, NJ 08062

Monthly Payment: \$1,583.76
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
10/17/2016	\$1,583.76	11/04/2016	\$1,583.76	12/20/2016	\$1,583.76		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PAUL E. PRINCE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN J. RICHARDSON, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$11,368.45	\$0.00	\$11,368.45	\$0.00
3	CAPITAL COLLECTION SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
4	CARECENTRIX	33	\$0.00	\$0.00	\$0.00	\$0.00
5	DR. ANDREW BLACK	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ELMER MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
7	FINANCIAL RECOVERIES	0	\$0.00	\$0.00	\$0.00	\$0.00
8	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
9	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
10	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
11	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,493.69	\$0.00	\$1,493.69	\$0.00
12	KENNEDY HEALTH SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	M & T BANK	24	\$1,868.72	\$0.00	\$1,868.72	\$0.00
14	NATIONSTAR MORTGAGE, LLC	24	\$72,932.24	\$0.00	\$72,932.24	\$0.00
15	PHEAA	33	\$10,427.48	\$0.00	\$10,427.48	\$0.00
16	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	RAS CITRON LAW OFFICES	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ROI	0	\$0.00	\$0.00	\$0.00	\$0.00
19	VINELAND MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
21	STEVEN J. RICHARDSON	0	\$0.00	\$0.00	\$0.00	\$0.00
22	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
23	DR. GRACE CHUNG	33	\$0.00	\$0.00	\$0.00	\$0.00
24	OFFICE OF THE PUBLIC DEFENDER	33	\$1,264.59	\$0.00	\$1,264.59	\$0.00
25	CAPITAL ONE BANK USA, N.A.	33	\$1,869.70	\$0.00	\$1,869.70	\$0.00
26	AUDRA FISHER-PRINCE	33	\$500,000.00	\$0.00	\$500,000.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
10/01/2016	60.00	\$1,583.76
10/01/2021	Projected end of plan	

Total payments received this period:	\$4,751.28
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$4,380.69
Arrearages:	\$1,583.76
Attorney:	STEVEN J. RICHARDSON, ESQUIRE